

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 18-11178-TPA
	:	
Gloria Jean Knapp,	:	CHAPTER 13
Debtor.	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

September 21, 2018

October 5, 2018

October 19, 2018

November 2, 2018

Next Payment Advice Expected (post-filing):

November 16, 2018

C.B.

KNAPP, GLORIA JEAN

Case 18-11178-TPA Doc 14 Lakeshore Community Services Inc. 1350 W 26TH ST ERIE, PA 16508 8144569962		Filed 12/07/18 Entered 12/07/18 13:59:57 Desc Main Document Page 2 of 6		Direct Deposit Earnings Statement DD0000000000000134220	
Pay Date		Start Period		End Period	
9/21/2018		9/1/2018		9/14/2018	
Earnings					
Description	Rate	Hours	Amount	YTD Amounts	
Base Rate	\$14.00	5.00	\$70.00	\$7,506.41	
In-Service Training	\$14.00	5.50	\$77.00	\$210.04	
Bonus	\$0.00	0.00	\$0.00	\$1,838.00	
Difference Due	\$0.00	0.00	\$0.00	\$0.40	
Holiday Time	\$0.00	0.00	\$0.00	\$152.08	
Overtime	\$0.00	0.00	\$0.00	\$125.28	
Total:		10.50	\$147.00	\$9,832.21	
Payroll Deductions			Taxes		
Description	Amount	Year To Date	Code	Amount	Year To Date
403B Flat Amount	\$10.00	\$170.00	FED	\$10.00	\$1,002.00
			SS	\$9.12	\$609.60
			MED	\$2.13	\$142.57
			PA	\$4.51	\$301.85
			PASUI Employee	\$0.09	\$6.30
			PCWARC2	\$1.47	\$98.33
			LCPIW0	\$0.00	\$5.00
Total:		\$10.09	\$176.30	Total:	\$27.23
Payroll Benefits			Net Wage Amounts		
Description	Amount	Year To Date	Net wages/period		\$109.68
			Net wages YTD		\$7,496.56
Total:		\$0.00	\$0.00		
Direct Deposit Information			Miscellaneous		
Bank	Account	Amount			
043300738	XXXXX85967	\$109.68			
Total:		\$109.68			

KNAPP, GLORIA J
4013 Hatch Run Rd
Warren, PA 16365-8148

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Lakeshore Community Services Inc.
1350 W 26TH ST
ERIE, PA 16508
8144569962

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DD0000000000000134668

Pay Date	Start Period	End Period
10/5/2018	9/15/2018	9/28/2018

Earnings

Description	Rate	Hours	Amount	YTD Amounts
Base Rate	\$14.00	63.00	\$882.00	\$8,388.41
Bonus	\$0.00	0.00	\$0.00	\$1,838.00
Difference Due	\$0.00	0.00	\$0.00	\$0.40
Holiday Time	\$0.00	0.00	\$0.00	\$152.08
In-Service Training	\$0.00	0.00	\$0.00	\$210.04
Overtime	\$0.00	0.00	\$0.00	\$125.28

Total:	63.00	\$882.00	\$10,714.21
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Payroll Deductions

Taxes

Description	Amount	Year To Date	Code	Amount	Year To Date
403B Flat Amount	\$10.00	\$180.00	FED	\$90.24	\$1,092.24
			SS	\$54.68	\$664.28
			MED	\$12.79	\$155.36
			PA	\$27.08	\$328.93
			PASUI Employee	\$0.53	\$6.83
			PCWARC2	\$8.82	\$107.15
			LCPIW0	\$0.00	\$5.00

Total:	\$10.53	\$186.83	Total:	\$193.61	\$2,352.96
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Payroll Benefits

Net Wage Amounts

Description	Amount	Year To Date	Net wages/period	Net wages YTD
				\$677.86
				\$8,174.42
Total:	\$0.00	\$0.00		

Direct Deposit Information

Miscellaneous

Bank	Account	Amount	
043300738	XXXXX85967	\$677.86	
	Total:	\$677.86	

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Lakeshore Community Services Inc. 1350 W 26TH ST ERIE, PA 16508 8144569962			Direct Deposit Earnings Statement DD0000000000000135120		
Pay Date		Start Period		End Period	
10/19/2018		9/29/2018		10/12/2018	
Earnings					
Description	Rate	Hours	Amount	YTD Amounts	
Base Rate	\$14.00	62.00	\$868.00	\$9,256.41	
Bonus	\$0.00	0.00	\$0.00	\$1,838.00	
Difference Due	\$0.00	0.00	\$0.00	\$0.40	
Holiday Time	\$0.00	0.00	\$0.00	\$152.08	
In-Service Training	\$0.00	0.00	\$0.00	\$210.04	
Overtime	\$0.00	0.00	\$0.00	\$125.28	
Total:		62.00	\$868.00	\$11,582.21	
Payroll Deductions			Taxes		
Description	Amount	Year To Date	Code	Amount	Year To Date
403B Flat Amount	\$10.00	\$190.00	FED	\$88.56	\$1,180.80
			SS	\$53.82	\$718.10
			MED	\$12.58	\$167.94
			PA	\$26.65	\$355.58
			PASUI Employee	\$0.52	\$7.35
			PCWARC2	\$8.68	\$115.83
			LCPIW0	\$0.00	\$5.00
Total:	\$10.52	\$197.35	Total:	\$190.29	\$2,543.25
Payroll Benefits			Net Wage Amounts		
Description	Amount	Year To Date	Net wages/period		\$667.19
			Net wages YTD		\$8,841.61
Total:	\$0.00	\$0.00			
Direct Deposit Information			Miscellaneous		
Bank	Account	Amount			
043300738	XXXXX85967	\$667.19			
	Total:	\$667.19			

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Lakeshore Community Services Inc. 1350 W 26TH ST ERIE, PA 16508 8144569962			Direct Deposit Earnings Statement DD0000000000000135572		
Pay Date		Start Period		End Period	
11/2/2018		10/13/2018		10/26/2018	
Earnings					
Description	Rate	Hours	Amount	YTD Amounts	
Base Rate	\$14.00	59.25	\$829.50	\$10,085.91	
Bonus	\$0.00	0.00	\$0.00	\$1,838.00	
Difference Due	\$0.00	0.00	\$0.00	\$0.40	
Holiday Time	\$0.00	0.00	\$0.00	\$152.08	
In-Service Training	\$0.00	0.00	\$0.00	\$210.04	
Overtime	\$0.00	0.00	\$0.00	\$125.28	
Total:		59.25	\$829.50	\$12,411.71	
Payroll Deductions			Taxes		
Description	Amount	Year To Date	Code	Amount	Year To Date
403B Flat Amount	\$10.00	\$200.00	FED	\$83.94	\$1,264.74
			SS	\$51.43	\$769.53
			MED	\$12.03	\$179.97
			PA	\$25.47	\$381.05
			PASUI Employee	\$0.50	\$7.85
			PCWARC2	\$8.30	\$124.13
			LCPIW0	\$0.00	\$5.00
Total:		\$10.50	\$207.85	Total:	\$181.17
Payroll Benefits			Net Wage Amounts		
Description	Amount	Year To Date	Net wages/period		\$637.83
			Net wages YTD		\$9,479.44
Total:		\$0.00			
Direct Deposit Information			Miscellaneous		
Bank	Account	Amount			
043300738	XXXXX85967	\$637.83			
Total:		\$637.83			

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FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 18-11178-TPA
	:	
Gloria Jean Knapp,	:	CHAPTER 13
Debtor	:	
	:	
Gloria Jean Knapp,	:	
Movant	:	Filed Pursuant to Rule 1007-4

VERIFICATION REGARDING PROOF OF INCOME

I, **Gloria Jean Knapp**, hereby state as follows:

- 1.) I am employed at Lakeshore Community Services Inc., where I bring home an average of \$1,156.02 per month.
- 2.) I receive Social Security Benefits in the amount of \$1,166.20 per month.
- 3.) I also receive a Pension in the amount of \$1,513.20 per month.
- 4.) I was required to file 2016 - 2017 tax returns; therefore I have submitted the same to the Trustee.
- 5.) I have submitted to the Trustee proof of income from all sources I have in my possession.

I declare under penalty of perjury that I have read the foregoing Statement, and it is true and correct to the best of my knowledge, information, and belief.

Date: December 7, 2018

/s/ Gloria Jean Knapp
Debtor